

ALFRED ELECTRONICS

COMMERCIAL DIVISION
PALO ALTO, CALIFORNIA
NEW ADDRESS
3176 PORTER DRIVE
PALO ALTO, CALIFORNIA

SOLD TO

DAVENPORT 6-6496
T.W.X. PAL. AL. 78

SHIPPED TO

Mail Moving and Storage Company
425 Portage Avenue
Palo Alto, California

P.O. Box 11278

YOUR ORDER NO.	DATE RECEIVED	REPRESENTATIVE	INVOICE DATE	TERMS: 1/2%, 10 DAYS FROM INVOICE DATE NET 30 DAYS	
10403	11/28/61	XXXXXX	11/29/61		
SUBJECT TO THE RENEGOTIATION ACT	RESALE <input type="checkbox"/> TAXABLE <input checked="" type="checkbox"/>	VIA <input type="checkbox"/> Pickup B/L DATE <input type="checkbox"/> 11/28/61	SHIPPING CHARGE PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/>	FOB DESTINATION <input type="checkbox"/> SHIPPING POINT <input type="checkbox"/>	
QUANTITY ORDERED	DESCRIPTION	RACK ORD'D	QUANT. SHIPPED	UNIT PRICE	AMOUNT
8	Sets 510 Hairflex	0	8	\$7.26	\$58.08
4	Sets 501 Hairflex	0	4	5.54	22.16
5	Shipping Boxes - 510 size	0	5	14.26	71.30
3	Shipping Boxes - 6996 size	0	3	16.26	48.78
2	Shipping Boxes - 605 size	0	2	9.96	19.92
1	Shipping Box - 501 size	0	1	13.06	13.06
					\$233.30
				Tax	3.33
					\$236.63

THANK YOU.

CAUTION: In case of apparent shortage or breakage, hold all cases and packing material.

CLAIMS: have carrier's agent inspect, then notify us and we will co-operate fully toward satisfactory adjustment. Refer to above invoice number.

We hereby certify that these goods and/or services were produced in compliance with all applicable requirements of the Fair Labor Standards Act of 1938, as amended.

We certify that the above bill is correct and that payment therefor has not been received.

By _____

NO ORDERS MAY BE CANCELLED OR ITEMS RETURNED WITHOUT OUR WRITTEN AUTHORIZATION
PLEASE PAY FROM THIS INVOICE, NO STATEMENT RENDERED UNLESS REQUESTED.